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Voucher No. 3021
5 November 1959

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12
19490 NOV 24 59

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM: Comptroller, DPD-DD/P

BUDGET ADJUSTMENT NO. 3021

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
	—			88	0	3		999999	601.0	28-0966 - 2222	07.9	$49,272.71	
	—			88	0	3		999999	601.0	28-0966 - 2221	07.9		$49,272.71
										TOTALS		$49,272.71	$49,272.71

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

To charge correct allotment symbol.

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE		SIGNATURE *(Concurrence)* OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE	
DATE 5 Nov. '59	PREPARED BY	DATE 5 Nov. '59	APPROVED BY [redacted] Authorized Certifying Officer

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25X1

FORM 7-59 128 USE PREVIOUS EDITION

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